Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 95

Specification Number: 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

Dollar Amount of Release: \$32,737.26

Release Description: JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE
11/25/2008	14256	95	51729	50528021	A	DATE	NUMBER 1
DELIVER TO:	81-E88			000			

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC

9993 VIRGINA AVE (EFT)

CHICAGO RIDGE, IL 60415

E88

81-E88

BUREAU OF ELECTRICITY

2451 S. ASHLAND AVE CHICAGO, ILLINOIS 60608

Chicago, IL

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

PO

Chim

6-4643

PO DESCRIPTION: Job Order Contract for Bureau of Electricity

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

PU	Snip												
Line 1	Line 1		COM 9684:		INFORMATIO	N			QUANTITY	UOM		UNIT COST	TOTAL COST
					GULAR AND EI	MERGEN	CY REPAII	RS	32,737.26	USD		1.00	32,737.26
			REQ#		OR J07-081C;	9TH WAI	RD TIFF U	PGRADE;	105TH&109T	H; PO# 142	56		
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	800	0974	0812030	9002	220140	TF04	00000000	000000	00000		
	1								0000000			0000	32,737.26
	-										SHIPMEN	T TOTAL:	32,737.26

RELEASE TOTAL:

32,737.26

To: Department of Streets and Sanitation

Date: November 20, 2008

Sub-Order Total: 32,737,26

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1 As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2.Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll. 4 "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J07-081.C

9th Ward Lighting Upgrade - Service Installations

Specification, loan or other identifying number:

14256

2. Name of Contractor:

City Lights/ZSL Electric, Inc. Joint Venture

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)	
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$22,637.26 Est.	
ZSL Electric. Inc.	11875 Topanga Canyon Frankfort, IL, 60423	1875 Topanga Canyon Non Frankfort, IL, 60423		\$7,368.00 Est.	
Ground Hog Utility Construction	928 W. Central Ave. Roselle, IL, 60172	Non	Subcontractor	\$2,732.00 Est.	

5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

John Candelaria

November 20, 2008

Date

Name (Type or Print)

Managing Joint Venture Partner

Title

Subscribed and sworn to before me

_day of Nov.

CHERYL FOLEY HOTARY PUBLIC - STATE OF ILLINOIS WY COMMUSSION EXPIRES:12/31/11

OFFICIAL SEAL

^{4.} The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Robert L. Myers Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY) http://www.citvofchicago.org November 12 2008

Mr. Montel M. Gavles Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Carol Johnson Attn:

City JOC Manager

Re: **JOC Project Number:** J07-081.C

Project Title:

Upgrade controllers- 105th & 109th Michigan

Estimated Cost:

\$40,000.00

Specification Number: 14256

Funding Source:

08-974-81-2030-220140-TF04

Dear Mr. Gayles:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Robert L. Myers

Deputy Commissioner

APPROVED:

Montel M. Gayles

Chief Procurement Officer

Date

Approved:

Pat Sullivan __PS

NEIGHBORHOODS



City Lights JOC Contract Site Visit Form

Date:

11/5/2008

Job#:

J07

81.C

√/O Title:

9th Ward Piggy Back & 400W Install

105th & 109th Michigan Ave Serivice Installations

CSI#		Description	0	11074	T	
015 60	7103		Quantity	UOM	Unit Price	Total
01000	7103	Reflectorized Traffic Cone	150.00	MO	1.35	202.50
04500	7440	Type 1 Traffic Control Barricade				
01560	7143	W/Flasher	50.00	MO	9.00	450.00
01580	1011	Install & Remove Owner Supplied Project	4.00	EA	56.39	225.56
025 62	1031	Pavement Removed and Replaced	5.00	SQ YD	108.61	543.05
025 62	1032	Sidewalk Remove and Repalce	400.00	SQ FT	6.36	2,544.00
0 2562	1051	T & B W/Screenings	110.00	LINFT	8.29	911.90
025 62	1071	HH 30 x 36 W/24 F & L	2.00	EACH	1,146.62	2,293.24
256 2	1073	HH Heavy Duty 36 x 36 W/30 F & L	2.00	EACH	1,667.28	3,334.56
02562	1151	Conduit PVC T 2	45.00	LIN FT	5.82	261.90
02562	1152	Conduit PVC T 3	60.00		6.56	393.60
02562	1122	Conduit Galvs T 3	40.00		12.78	511.20
0 2562	1364	Conduit HDPE T 3 Directional Bore	400.00	LIN FT	12.50	5,000.00
256 2	1282	3" Conduit Steel on Pole	2.00	EACH	244.82	489.64
2562	1222	Concrete FND Base MTD Controller	2.00	EACH	734.04	1,468.08
16518	1292	200Amp SL Controller	2.00	EACH	5,078.00	10,156.00
165 18	1907	200Amp SL Controller Owner Furnish	2.00	EACH	-4,620.00	-9,240.00
165 19	1121	Conduit Riser Up Pole 2"	2.00	EACH	350.98	701.96
165 19	1187	Elec Cbl C 1/C #2/O	1,560.00	LINFT	5.67	8,845.20
16519	1152	Service Installation 200AMP	2.00	EACH	539.40	1,078.80
165 19	1183	Triplex CbI C 2#6 & 1#8	350.00	LIN FT	4.13	1,445.50
16519	1202	Cable Splice 3TC	4.00	EACH	56.24	224.96
16519	12 21	Service Connection to CECO Line	2.00	LOT	206.23	412.46
02820	50 60	Top Soil 4-Inch (50 - 500)	12.00	CUYD	87.60	1,051.20
02820	5073	Seeding By Hand (0 - 50)	200.00			
		g - y mana (o - oo)	200.00	SQ FT	0.16	32.00
		Sub-Total:				
	2008	Normal Working Hours Factor Applied				33,337.31
	2000	Troinial troiking nours ractor Applied			0.9820	32,737.24

11/10/2008 Take Off

ATTACHMENT A

Project Number:

J07-081.C

Department:

Streets and Sanitation

Project Manager:

Kevin McDonnell

Telephone No:

312-746-4058

UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete items 3 through 5. NOTE; The following documents must be attached to the MOA:

1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.

This project is installing new electrical controllers at 105^{th} and 109^{th} on Michigan Ave. City Lights will do all the underground work needed. BOE will supply the controllers which City Lights will install. This is needed to upgrade the lighting being done in job J07-081.B

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

5. If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

N/A.